

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANSPORT, ROADS & BUILDINGS Department - Secretariat - Sanction an amount of **Rs. 4,004=00** (Rupees Four Thousand and four only) towards the cost of H.P. Laser Jet Toner for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 169.

Dated: 03/02/2009.

Read the following:

1. Note received from Peshi to Principal Secretary (Tr), Transport, Roads & Buildings Department.
2. The bill received from Yaamini Computers, Hyderabad, dt. 28/01/2009.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 4,004=00** (Rupees Four Thousand and four only) towards the cost of H.P. Laser Jet Toner for the use of Peshi to Principal Secretary (Tr), Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to “ **M/s Yaamini Computers, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) -TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Yaamini Computers, Madhya Apartment, Khairatabad, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER